

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Incentive-Fee		Page 1 Of 5	
2. Amendment/Modification No. PT0049		3. Effective Date 2007JUL18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C CARMEN A. BOYD (586)574-8808 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: CARMEN.A.BOYD@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843		Code S4402A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON SERVICE COMPANY 2501 W UNIVERSITY DR P.O. BOX 801, M/S 8064 MCKINNEY, TX 75071-2813 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-M001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY31	
Code 96214		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2015DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR MARCIA.CZAR@US.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-M001 MOD/AMD PT0049	Page 2 of 5
Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION:

PT0049

PURPOSE OF MODIFICATION: To update Shipping Instructions for CLIN 2001AB

PRIOR CONTRACT AMOUNT:	\$ 135,436,530.20
VALUE OF THIS ACTION:	.00
REVISED CONTRACT VALUE:	\$ 135,436,530.20

1. Modification PT0049 is a unilateral Administrative Action. The purpose of Modification PT0047 is to update shipping instructions for CLIN 2001AB.
2. Shipping instructions for CLIN 2001AB are provided for ITSS shipments presently scheduled through September 30, 2007. ITSS units shall be shipped short of the following Crosswind Sensor Installation Parts:

<u>NSN</u>	<u>P/N</u>	<u>Nomenclature</u>
5340-01-105-3973	12284292	Buckle Latch
5340-01-105-4024	12284293	Catch Strike
2590-01-078-1285	12282133	Pad, Cushioning

3. Additional shipping instructions will be provided at a later date. There are no other changes to terms and conditions at this time..
4. As a result of Modification PT0047, the value of the contract is neither increased nor decreased, remaining \$135,436,530.20

*** END OF NARRATIVE A0050 ***

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	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																																										
2001	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																																																																																										
2001AB	<p data-bbox="264 520 480 541"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 600 756 726">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ITSS FOR LAV 25 VEH PRON: T152T4034K PRON AMD: 09 ACRN: AJ CUSTOMER ORDER NO: M9545005MP01583</p> <p data-bbox="264 785 501 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 724 911"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 970 545 991"><u>Deliveries or Performance</u></p> <table data-bbox="264 997 846 1203"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV5217H012</td><td></td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1236 456 1257">FOB POINT: Origin</p> <p data-bbox="264 1291 781 1442">SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <table data-bbox="264 1476 846 1816"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W56HZV5217H012A M93636</td><td></td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>15</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>15</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>7</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>5</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>6</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1875 456 1896">FOB POINT: Origin</p> <p data-bbox="264 1929 354 1950">SHIP TO:</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV5217H012		M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>					001	DELETED					002	DELETED					003	DELETED					004	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV5217H012A M93636		J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	15	30-JUN-2007				002	15	31-MAY-2007				003	7	31-JUL-2007				004	5	31-AUG-2007				005	6	30-SEP-2007				162	EA	\$ 230,049.00000	\$ 37,267,938.00
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Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(M93636) TRAFFIC MANAGEMENT OFFICER MAINTENANCE CENTER WAREHOUSE 405 MAR COR LOG BASE YERMO CA 92398</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV5217H012B M94631 J 2 DEL REL CD QUANTITY DEL DATE 001 13 31-MAY-2007 002 15 30-JUN-2007 003 8 31-JUL-2007 004 5 31-AUG-2007 005 5 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (M94631) COMMANDER ATTN MAINTENANCE CENTER CODE 889 814 RADFORD BLVD STE 20325 ALBANY GA 31704-0325</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV5217H012C CK00EU J DEL REL CD QUANTITY DEL DATE 001 15 31-JUL-2007 002 10 31-AUG-2007 003 9 30-SEP-2007 004 14 31-OCT-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK00EU) XR GENERAL DYNAMICS LAND SYSTEM ALLOWED AUSTRALIA PTY LTD 26 WILLIAMS CIRT POORAKA AU 50952557</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV5217H012D CK00CC J DEL REL CD QUANTITY DEL DATE 001 10 31-AUG-2007 002 10 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK00CC) XR GENERAL DYNAMICS LAND SYS INC DBA WOODBRIDGE TECH CNTR DIV</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>991 ANNAPOLIS WAY</div> <div>WOODBIDGEVA 22191-1215</div> <div>The Contractor shall Ship-In-Place and store ITSS's until shipping instructions are provided in accordance with Para. C.21</div> <div>Mailing Labels shall include the following POC info to facilitate package identification at the Depots</div> <div>a. Yerbo, CA - DoDAAC M93636</div> <div>POC: Scott Stevens/John Herczeg</div> <div>LAV GFM760-577-7535</div> <div>b. Albany, GA - DoDAAC: M94631</div> <div>POC: Todd Rizer/B. Sutton</div> <div>LAV GFM229-639-6301</div> <div>Narrative added/revised by Mod PT0047</div> <div>(End of narrative F001)</div>				